

May 21, 2007

TO: Citizens' Oversight Committee

FROM: Li Zhang, Manager of Finance and Administration

RE: Approval of the Draft FY2006 COC Annual Report, Agenda Item 7

Executive Summary:

The first draft of the FY2006 COC Annual Report was presented to the Committee at its February 26 meeting. Based on comments/suggestions received from the February meeting, staff worked closely with the subcommittee, which was formed back in January for the development of the FY2006 Annual Report, and produced the second draft. The second draft was mailed out for review in April. A second round of comments/suggestions from the members was reviewed and incorporated into the draft report when applicable.

The final report, as mandated by the Expenditure Plan, must be made widely available to the public at large. The following actions will be taken to make sure the report is available to Marin residents, including posting the report on the TAM website, emailing a copy of the report to the TAM email list, providing notice to local print media, and providing copies to libraries and civic buildings.

Recommendations:

- Provide additional comments on the Annual Report
- Give staff direction on finalizing the report, including distribution